

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2004

(California Government Code Section 12599.7)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-25

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC 513</u> Name of commercial fundraiser <u>3755 OMEGA CR #4</u> Address of commercial fundraiser <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: CT No. <u>98222</u> F.E.I.N. <u>CA Narcotics Officers Assoc SMOF</u> Name of charity <u>28245 Avenue Crocker, Suite 25</u> Address of charity <u>Santa Clara, CA 95050-1201</u> City, State, and ZIP code of charity
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Figures from (check one): ☒ National Campaign ☐ California Campaign ☐

Car Donations held (on) (from) January 1, 2004 to December 31, 2004
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

500 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

500 E. ✓

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone

M. Other expenses: (Specify)

a. ADMIN + INTERNET EXP.
b. _____
c. _____
d. _____

17⁵⁵ A.
____ B.
____ C.
____ D.
230⁵⁰ E.
____ F.
____ G.
____ H.
____ I.
65 J.
____ K.
____ L.

146 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

459⁰⁵ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 40 95 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves
Printed name

Member Mgr. 5-19-05
Title Date

Organization for verification.

Gray W. Schwan
Printed name

Chairman 5-12-05
Title Date

Robert C. Hickey
Printed name

Treasurer 5-9-05
Title Date

RECEIVED
JUN 8 2005
Registry of Charitable Trusts
Attorney General's Office